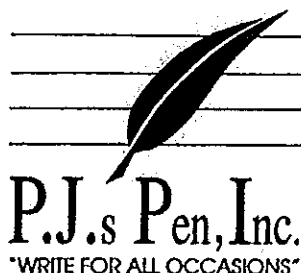


Paulette J. Robinson
President



9:29

INVOICE #1-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: January 16, 2006

FOR: Services for January 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r



Paulette J. Robinson
President

INVOICE #1-06-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: February 1, 2006

FOR: Services for January 16-31, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, Benefits Statement Project

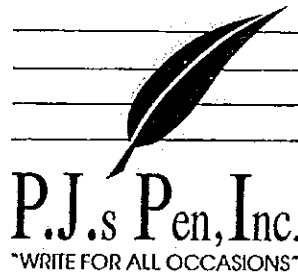
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



2006 FEB 21 4:17:52

INVOICE #2-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: February 16, 2006

FOR: Services for February 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, Benefits Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

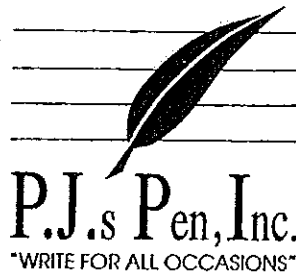
Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

2006 FEB 17 PM 3:25

Paulette J. Robinson
President



MA-22B
ACCOUNTS PAYABLE
2006 MAR -2 PM 3:01

INVOICE #2-06-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: March 1, 2006

FOR: Services for February 16-28, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

Paulette J. Robinson
President

MA-228
ACCOUNTS PAYABLE

2006 MAR 22 AM 9:57


P.J.s Pen, Inc.
"WRITE FOR ALL OCCASIONS"

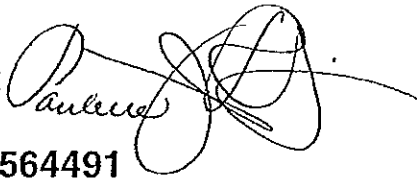
2006 MAR 23 11:17:05

INVOICE #3-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**



DATE: March 16, 2006

FOR: Services for March 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

MA-228
ACCOUNTS PAYABLE

2006 APR -5 AM 8:28



2006 APR -5 AM 7:57

Paulette J. Robinson
President

INVOICE #3-06-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON, President**
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: April 1, 2006

FOR: Services for March 16-31, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



INVOICE #4-06-01

MA-228
ACCOUNTS RECEIVABLE
2006 APR 18 PM 2:34

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**

Purchase Order: **1-04-B155**

DATE: April 17, 2006

FOR: Services for April 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project

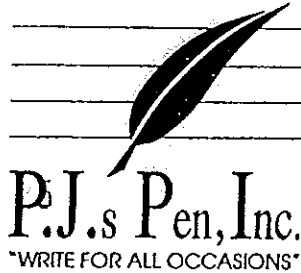
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00) / 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



2006 MAY -5 0110:08

INVOICE #4-06-02

TO: Metropolitan Washington Airports Authority
ATTN: Rise Neal

FROM: PAULETTE J. ROBINSON, President
PJ's Pen, Inc.

FEIN: 52-1564491
Purchase Order: 1-04-B155

DATE: May 1, 2006

FOR: Services for April 16-30, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement, HR Policy Manual Conversion

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00);
120 staff hours @ \$75.00

Please direct-deposit the above-stated amount to the account that you have on record.

Thank you for the opportunity to serve!



PJ's Pen, Inc.
"WRITE FOR ALL OCCASIONS"

Paulette J. Robinson
President

INVOICE #5-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN:

52-1564491

Purchase Order:

1-04-B155

DATE: May 16, 2006

FOR: Services for May 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

MA-228
ACCOUNTS PAYABLE
2006 JUN -9 PM 2:14



Paulette J. Robinson
President

INVOICE #5-06-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: June 5, 2006

FOR: Services for May 16-31, 2006

- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 50 hours—Employment Media Buys, 2005 Benefits Statement Project

AMOUNT: Six-thousand and no/100 dollars (\$6,000.00); 80 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r



MA-225
ACCOUNT PAYABLE
2006 JUN 19 AM 9:52

Paulette J. Robinson
President

INVOICE #6-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **SANDRA JACKSON**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: June 16, 2006

FOR: Services for June 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r



10-228
AOC 10-228
2006 JUL 11 AM 10:21

Paulette J. Robinson
President

INVOICE #6-06-02

TO: Metropolitan Washington Airports Authority
ATTN: **SANDRA JACKSON**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: July 1, 2006

FOR: Services for June 16-30, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

MA-228
ACCOUNTS PAYABLE
2006 JUL 18 PM 2:07



Paulette J. Robinson
President

INVOICE #7-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **SANDRA JACKSON**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**

Purchase Order: **1-04-B155**

DATE: **July 16, 2006**

FOR: Services for July 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r



HA-228
ACCOUNTS PAYABLE
2006 SEP -1 AM 11:11

Paulette J. Robinson
President

INVOICE #7-06-02

TO: Metropolitan Washington Airports Authority
ATTN: **SANDRA JACKSON**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**

Purchase Order: **1-04-B155**

DATE: **August 1, 2006**

FOR: Services for July 16-31, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r

PA-228
ACCOUNTS PAYABLE

2006 SEP -1 AM 11:11



Paulette J. Robinson
President

INVOICE #8-06-01

TO: Metropolitan Washington Airports Authority
ATTN: **SANDRA JACKSON**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN:

52-1564491

Purchase Order:

1-04-B155

DATE: **August 16, 2006**

FOR: Services for August 1-15, 2006

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefits Statement Project, Orientation Materials Updating/Enhancement

AMOUNT: Nine-thousand and no/100 dollars (**\$9,000.00**), 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Thank you for the opportunity to serve!

:r